



महाराष्ट्र शासन राजपत्र

भाग दोन-पुरवणी

वर्ष ३, अंक १३]

गुरुवार ते बुधवार, एप्रिल २०-२६, २०१७/चैत्र ३०-वैशाख ६, शके १९३९

[पृष्ठ १०, किंमत : रुपये ३५

प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :-

(A) The first envelope should contain technical information of the unit such as—

- (a) Demand Draft in respect of EMD,
- (b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration,
- (c) List of installed machinery,
- (d) VAT/CST Registration,
- (e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,
- (f) Details regarding participation of such Tender Enquiry in the past, if any,
- (g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,
- (h) This envelope should be marked as “**Technical Tender Envelope**”.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as “**Commercial Tender Envelope**”. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

- (1) The offer of the defaulting contractor will not be considered,
- (2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,
- (3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

- (i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,
- (ii) Government and Semi-Government undertakings,
- (iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),
- (iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,
- (v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :-

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer.

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

Note.—

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions*—

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (i.e. Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertake to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website www.maharashtra.gov.in such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

DIRECTOR, DIRECTORATE OF ARCHIVES

E-Tender Notice

The Directorate wishes to outsource the job of Scanning of old historical documents and archival record preserved at Mumbai, Pune, Kolhapur, Aurangabad and Nagpur Archives in the form of Hard Disc and CD or DVD. The approximate amount of the work is expected to be Rs. 1,10,00,000 (Rs. One crore ten lacks only). It may be increase or decrease *i.e.* depends on the availability of grant. Parties interested in applying for the same may do so subject to the following :—

- | | | |
|-------------------------------|-----|--|
| (1) Tender Form Fee | . . | Rs. 10,000 (Non-Refundable) |
| (2) Earnest Money Deposit | . . | Rs. 10,00,000 |
| (3) Tender Publish Period | . . | 6th April 2017 to 27th April 2017 till 3-00 p.m. |
| (4) Tender Submission Period | . . | 6th April 2017 to 27th April 2017 at 3-00 p.m. |
| (5) Tender opening date, time | . . | 29th April 2017 at 12-00 noon. |

EMD and Tender Form Fee paid by online drawn in favour of Assistant Director, Directorate of Archives, Government of Maharashtra, payable at Mumbai.

The information regarding this tender and terms and conditions is available on the following portal.

<http://mahatenders.gov.in>

Help support : Toll Free 1800 3070 2232.

क्र. बासंका-९०/प्रतिचित्रण/स्कॅनिंग/२०१७/जाहिरात/११८९,
दिनांक ७ एप्रिल २०१७.

DR. DILIP P. BALSEKAR,
Director,
Directorate of Archives.

DIRECTOR, DIRECTORATE OF ARCHIVES**E-Tender Notice**

The Directorate wishes to outsource the job of Microfilming of old historical documents and archival record preserved at Mumbai. Archives in the form of analog film. The approximate amount of the work is expected to be Rs. 1,90,00,000 (Rs. One Crore Ninety Lacs Only). It may be increase or decrease *i.e.* depends on the availability of Grant. Parties interested in applying for the same may do so subject to the following :—

- | | | |
|-------------------------------|-------|--|
| (1) Tender Form Fee | . . . | Rs. 20,000 (Non-Refundable) |
| (2) Earnest Money Deposit | . . . | Rs. 20,00,000 |
| (3) Tender Publish Period | . . . | 6th April 2017 to 27th April 2017 till 3-00 p.m. |
| (4) Tender submission period | . . . | 6th April 2017 to 27th April 2017 at 3-00 p.m. |
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क्र. बा. सं. का-९०/प्रतिचित्रण/सुक्ष्मचित्रिकरण/२०१७/जाहिरात/११९०,
दिनांक ७ एप्रिल २०१७.

DR. DILIP P. BALSEKAR,
Director,
Directorate of Archives.

प्रथम मुदतवाढ

तमाम ठेकेदार, संस्था यांना कळविण्यात येते की, अधिष्ठाता, ससून सर्वोपचार रुग्णालय, पुणे यांच्यातर्फे रुग्णालयाच्या आवारातील शौचालयाची व्यवस्था सुरळीत चालण्याकरिता पे अँड यूज (शौचालय) तत्त्वावर दुरुस्ती, देखभाल सुविधा पुरविण्याकरिता दिनांक १६ मार्च २०१७ ते दिनांक ३ एप्रिल २०१७ या कालावधीत दोन लिफाफा पद्धतीत मोहोरबंद निविदा मागविण्यात आल्या होत्या. सदर निविदेस पुरेसा प्रतिसाद न मिळाल्याने सदरची प्रथम मुदतवाढ निविदा सूचना प्रसिद्ध करण्यात येत आहे :—

अ. क्र.	परिशिष्ट व वस्तूचे नाव	कोऱ्या निविदा अर्जाची किंमत प्रत्येकी	बयाणा रक्कम
(१)	(२)	(३)	(४)
		रुपये	रुपये
१	बै. जी. शा. वैद्यकीय महाविद्यालय व ससून सर्वोपचार रुग्णालय, पुणेच्या आवारात पे अँड यूज तत्त्वावर (शौचालय) दुरुस्ती, देखभाल सुविधा राबविणे.	१,०००	५०,०००

(१) निविदांचे विहित नमुन्यातील कोरे निविदा फॉर्म दिनांक २० एप्रिल २०१७ ते दिनांक ४ मे २०१७ पर्यंत (सुट्टीचे दिवस सोडून) कार्यालयीन कामकाजाच्या वेळेत सकाळी ११-०० ते दुपारी १-०० व दुपारी २-३० ते सायंकाळी ४-३० वाजेपर्यंत या प्रशासकीय कार्यालयातील इमारत व दळणवळण विभागात मिळतील.

(२) निविदेच्या कोऱ्या फॉर्मची किंमत (परत न मिळणारी) रोख भरावी लागेल. कोऱ्या निविदा फॉर्मची किंमत मनिऑर्डरद्वारा स्वीकारली जाणार नाही तसेच कोरे निविदा फॉर्म टपालाद्वारे पाठविले जाणार नाहीत.

(३) संपूर्ण भरलेल्या निविदा सादर करण्याचा अंतिम दिनांक ५ मे २०१७, दुपारी ३-०० वाजेपर्यंत असून त्यानंतर प्राप्त झालेल्या निविदा स्वीकारल्या जाणार नाहीत.

(४) निविदा फॉर्म अटी व शर्तीसोबत प्राप्त होतील.

अधिष्ठाता,
ससून सर्वोपचार रुग्णालय, पुणे.

एकात्मिक आदिवासी विकास प्रकल्प, कळवण, जिल्हा नाशिक

निविदा सूचना

प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, कळवण, जिल्हा नाशिक (दूरध्वनी क्र. ०२५९२-२५०१०१) यांच्या अंतर्गत असलेल्या ९ शासकीय आदिवासी मुलांचे/मुलींच्या वसतिगृहातील विद्यार्थ्यांना सन २०१७-१८ या शैक्षणिक वर्षासाठी शासन निर्णय दिनांक ११ नोव्हेंबर २०११, शासन निर्णय दिनांक १० एप्रिल २०१३ व शासन शुद्धिपत्रक दिनांक २९ जून २०१३ अन्वये आहार प्रणालीनुसार दोन वेळचे पोटभर जेवण आठवड्यातून एक वेळा (रविवार) मांसाहार व शाकाहारी विद्यार्थ्यांसाठी गोड पदार्थ (स्वीट) आणि सकाळचा नाश्ता, दूध, अंडी, फळे इ. च्या पुरवठ्यासाठी ठेका पद्धतीने वसतिगृहांवर भोजन ठेका चालविण्यासाठी अधिकृत पुरवठाधारकाकडून वसतिगृहनिहाय स्वतंत्रपणे फेरनिविदा मागविण्यात येत आहेत. तसेच मा. आयुक्त, आदिवासी विकास विभाग, महाराष्ट्र राज्य, नाशिक यांच्या अधीनस्त या कार्यालयाच्या कार्यक्षेत्रातील एकलव्य पब्लिक रिसिडेंशियल इंग्लिश मेडीयम स्कूल, अजमेर सौदाणे, ता. सटाणा, येथील इ. ६ वी ते इ. ८ वी इयत्तेतील विद्यार्थ्यांना (विद्यार्थी क्षमता १८०) भोजन पुरवठा करण्याकामी अधिकृत निविदाधारकाकडून ऑनलाईन ई-निविदा मागविण्यात येत आहेत .

अ.क्र.	कामाचे नाव	निविदा फॉर्मची किंमत (नापरतावा/प्रति वसतिगृह)	बयाणा रक्कम (E.M.D.)	भोजन ठेक्याची अंदाजित किंमत
(१)	(२)	(३)	(४)	(५)
		रुपये	रुपये	रुपये
१	शासकीय वसतिगृह, अभोणा (७५ मुले), ता. कळवण	३,३००	५५,०००	२४,००,०००
२	शासकीय वसतिगृह, बोरगाव (७५ मुले), ता. सुरगाणा	३,३००	५५,०००	२४,००,०००
३	शासकीय वसतिगृह, बोरगाव (७५ मुली), ता. सुरगाणा	३,३००	५५,०००	२४,००,०००
४	शासकीय वसतिगृह, सुरगाणा (७५ मुली/जुने), ता. सुरगाणा	३,३००	५५,०००	२४,००,०००
५	शासकीय वसतिगृह, अलंगुण (७५ मुले), ता. सुरगाणा	३,३००	५५,०००	२४,००,०००
६	शासकीय वसतिगृह, अलंगुण (७५ मुली), ता. सुरगाणा	३,३००	५५,०००	२४,००,०००
७	शासकीय वसतिगृह, काठीपाडा (१२५ मुले), ता. सुरगाणा	३,३००	५५,०००	२४,००,०००
८	शासकीय वसतिगृह, चांदवड (७५ मुले), ता. चांदवड	३,३००	५५,०००	४०,००,०००
९	शासकीय वसतिगृह, सटाणा (८० मुले/जुने), ता. सटाणा	३,३००	५५,०००	२५,६०,०००
१०	एकलव्य पब्लिक रिसिडेंशियल इंग्लिश मेडीयम स्कूल, अजमेर सौदाणे, ता. सटाणा (१८० विद्यार्थी)	३,३००	५५,०००	३६,००,०००

अटी व शर्ती :-

(१) संपूर्ण निविदा प्रक्रिया कार्यवाही ही फक्त ऑनलाईन राहील. सर्व इच्छुक अधिकृत निविदाधारकांनी निविदापत्रक डाऊनलोड करण्यासाठी व निविदाप्रक्रियेत भाग घेण्यासाठी ई-निविदा प्रणालीसंदर्भातील <https://maharashtra.etenders.in> या Portal मधील Sub-Portal with <https://tribal.maharashtra.etenders.in> वर नोंदणी (enrollment) करणे व निविदा कार्यवाही करणे अनिवार्य आहे. निविदेचे वेळापत्रक, अटी-शर्ती अशी निविदेसोबत सविस्तर तपशील उपरोक्त नमूद वेबपोर्टलवर पहावयास मिळेल.

(२) सदर वसतिगृहांसाठी यापूर्वी तांत्रिकदृष्ट्या किमान ३ पात्र निविदा प्राप्त न झाल्याने खरेदी समितीच्या अंतिम निर्णयान्वये यापूर्वीच्या उक्त निविदा रद्द करण्यात येत आहेत. करिता सदर निविदेत सहभागी सर्व निविदाधारकांनी नव्याने फेरनिविदेत सहभाग नोंदवून निविदा सादर करणे अनिवार्य आहे. निविदा अर्ज विक्री (फॉर्म डाऊनलोड) व निविदा तयार करणे (बीड प्रिपारेशन) दिनांक १७ एप्रिल २०१७ ते दिनांक २६ एप्रिल २०१७ रोजीपर्यंत असून निविदा सादर करण्याचा अंतिम दिनांक २८ एप्रिल २०१७ रोजीपर्यंत आहे.

(३) निविदाधारकांनी स्वखर्चाने बयाणा रक्कम (Earnest Money Deposit) व निविदा संचाचे शुल्क स्वतःचे/संस्थेच्या/बचत गटाच्या नावे ऑनलाईन नेटबँकींग सुविधा असलेल्या बँकेच्या खात्यातून ई-पेमेंट गेटवे मोड याद्वारे ई-पेमेंट करणे आवश्यक आहे. अन्यथा सदरबाबत काही वाद निर्माण झाल्यास त्यास हे कार्यालय जबाबदार असणार नाही.

(४) ईमेल फॅक्स, स्पीडपोस्ट किंवा हस्तपोहोच इ. माध्यमांद्वारे तथा निविदा ऑनलाईन स्वीकृती दिनांकानंतर सादर केलेल्या निविदांचा तथा तांत्रिक लिफाफ्यातील आवश्यक कागदपत्रांचा विचार केला जाणार नाही. तसेच निविदा सादर करण्याच्या अंतिम दिनांकापर्यंत निविदा ऑनलाईन सादर न केल्यास (इंटरनेट कनेक्टिव्हिटी-जॅमिंग/साईटक्रॅश, विद्युतपुरवठा खंड वा संगणक बिघाड इ. कारणामुळे) सदरबाबत न्यायालयात दाद मागता येणार नाही.

(५) ऑनलाईन निविदा नाकारणे अगर स्वीकारणे, निविदा मंजूर करणे, त्यामधील अटी व शर्तीमध्ये वाढ करणे किंवा शिथील करणे, निविदा प्रक्रियेत बदल करणे, निविदा उघडण्याचा दिनांक पुढे ढकलणे अथवा संपूर्ण निविदा प्रक्रिया रद्द करणे याबाबतचे संपूर्ण अधिकार प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प, कळवण, जिल्हा नाशिक यांनी राखून ठेवले आहेत.

क्र. भांडार-२०१७/भो.टे./ई-निविदा/प्र. क्र./का.४(२)/२४१२/कळवण,
दिनांक १३ एप्रिल २०१७.

प्रकल्प अधिकारी,
एकात्मिक आदिवासी विकास प्रकल्प, कळवण,
जिल्हा नाशिककरिता.

राज्य कामगार विमा योजना रुग्णालय, होटगी रोड, सोलापूर

निविदा सूचना

वैद्यकीय अधीक्षक, राज्य कामगार विमा योजना रुग्णालय, सोलापूर यांनी रुग्णालयाकरिता खालील बाबीकरिता खाद्य वस्तूंचा पुरवठा सीलबंद निविदा (दोन लिफाफा पद्धत) मागविण्यात येत आहेत. दोन्ही लिफाफा सीलबंद सादर करावयाचे आहेत :—

अ.क्र. (१)	वस्तूंचा तपशील (२)	परिमाण/नग (३)	दर (४)
१	साखर	प्रति किलो	...
२	चहापत्ती	प्रति किलो	...
३	मूगडाळ	प्रति किलो	...
४	तूरडाळ	प्रति किलो	...
५	कांदे	प्रति किलो	...
६	मिरची पावडर	प्रति किलो	...
७	जिरे	प्रति किलो	...
८	मोहरी	प्रति किलो	...
९	हळद	प्रति किलो	...
१०	धनेपावडर	प्रति किलो	...
११	लसूण	प्रति किलो	...
१२	काळा मसाला	प्रति किलो	...
१३	चिंच	प्रति किलो	...
१४	मटकी	प्रति किलो	...
१५	वाटाणा	प्रति किलो	...
१६	चवळी	प्रति किलो	...
१७	चनाडाळ	प्रति किलो	...
१८	शेंगदाणा गोडेतेल	प्रति किलो	...
१९	आयोडीन मीठ	प्रति किलो	...
२०	फळ/पालेभाजी	प्रति किलो	...
२१	कांदे	प्रति किलो	...
२२	हिरवी मिरची	प्रति किलो	...
२३	कडीपत्ता	प्रति किलो	...
२४	आद्रक	प्रति किलो	...
२५	कोथींबीर	प्रति किलो	...
२६	केळी	प्रति डझन	...
२७	मोसंबी	प्रति डझन	...
२८	ब्रेड (४०० ग्रॅम पूडा)	प्रति नग	...
२९	अंडी	प्रति नग	...
३०	मूग	प्रति किलो	...
३१	गहू	प्रति किलो	...
३२	तांदूळ	प्रति किलो	...

उपरोक्त निविदांचे कोरे फॉर्म (अटी व शर्तीसह) प्रत्येक निविदेच्या अटी व शर्ती विभिन्न राहतील. सदर निविदाचे फॉर्म या रुग्णालयातील कार्यालयात दिनांक २४ एप्रिल २०१७ ते दिनांक १९ मे २०१७ या कालावधीमध्ये सुट्टीचे दिवस सोडून सकाळी ११-०० ते दुपारी १-०० व दुपारी २-३० ते सायंकाळी ४-०० वाजेपर्यंत उपलब्ध होतील. निविदा स्वीकारण्याची अंतिम तारीख १९ मे २०१७ रोजी सायंकाळी ४-०० वाजेपर्यंत राहील. विहित मुदतीनंतर आलेल्या निविदा स्वीकारण्यात येणार नाहीत. सीलबंद निविदा उघडण्याची तारीख निविदा फॉर्ममध्ये नमूद करण्यात आलेली आहे. कोणतेही कारण न देता कमी अगर जास्त दराच्या निविदा स्वीकारण्याचा अथवा नाकारण्याचा पूर्ण अधिकार मा. वैद्यकीय अधीक्षक यांच्याकडे राखून ठेवण्यात येत आहे.

क्र. राकावियो/सोसारु/पाकशाळा/३०५६/२०१७,
दिनांक १५ एप्रिल २०१७.

वैद्यकीय अधीक्षक,
राज्य कामगार विमा योजना रुग्णालय,
सोलापूर.

व्यवस्थापक, शासकीय फोटोझिंको मुद्रणालय, पुणे

निविदा सूचना

व्यवस्थापक, शासकीय फोटोझिंको मुद्रणालय, ५ फोटोझिंको पथ, पुणे ४११ ००१ यांचे कार्यालयामध्ये खाली नमूद करण्यात आल्याप्रमाणे छपाई कामासंबंधातील कामांकरिता तसेच वार्षिक संधारणाकरिता मोहोरबंद निविदा दोन लिफाफे पद्धतीनुसार मागविण्यात येत आहेत. निम्नलिखित कामांचे अटी व सविस्तर तपशीलांचे फॉर्म कार्यालयीन वेळेत देण्यात येतील (शासकीय सुट्ट्या व रविवार सोडून) अटी व तपशीलात नोंद केल्याप्रमाणे आवश्यक कागदपत्रे सोबत जोडलेली नसल्यास निविदा रद्द समजण्यात येतील. निविदा स्वीकृतीची अंतिम तारीख दिनांक १२ मे २०१७ रोजी सायंकाळी ४-०० वाजेपर्यंत राहिल व दिनांक १३ मे २०१७ रोजी दुपारी ३-३० वाजता प्राप्त निविदा उघडण्यात येतील.

अ.क्र. (१)	कामाचे वर्णन (२)	संक्षिप्त माहिती (३)
१	रंगविश्लेषण	. . डिजिटल डिझाईन, मिक्सिंग इ. कामे
२	लॅमिनेशन	. . स्पॉट, ग्लॉस, मॅट, यू.व्ही, कोल्ड लॅमिनेशन इ. कामे
३	(अ) दिनदर्शिका टिनपट्टी-पट्टीजवळ मध्यभागी छिद्र करणे व लेस बसविणे. (ब) स्पायरल बायडिंग (क) वायरो वायर	. . ५.५, ११, १४, १८, २० इंची टिनपट्टी ६, १२, १५, १८, २० इंची स्पायरल, वायरो वायर इ. कामे.
४	गमिंग	. . पेपर गमिंग, हाफ कर्टींग, डायपंचिंग, डायमेकींग इ.
५	स्थानिकरित्या विविध वस्तूंची खरेदी	. . मुद्रणालयातील छपाई कामांसंबंधातील हार्डवेअर व इतर संकीर्ण वस्तू खरेदी
६	वार्षिक संधारण दरकरार	. . अग्निशामक उपकरण वार्षिक पुनर्भरणी.
७	डिजिटल फ्लेक्स व टिनप्रिंटिंग	. . डिजिटल फ्लेक्स व टिनप्रिंटिंग, फोम बोर्ड, कापडी बॅनर प्रिंटिंग इ. कामे.
८	केस मेकींग	. . साईज-ए-५, ए-४, रॉयल.

उपरोक्त सर्व निविदांसंबंधातील सर्व हक्क व्यवस्थापक, शासकीय फोटोझिंको मुद्रणालय, पुणे ४११ ००१ यांचेकडे अबाधित असून प्रस्तुतची निविदा कोणत्याही कारणास्तव रद्द झाल्यास त्याबाबत पत्रव्यवहार केला जाणार नाही याची नोंद घ्यावी.

क्र. व्य./अधि/भांडार/जाहिरात २०१७-१८/१७०,
दिनांक १५ एप्रिल २०१६.

व्यवस्थापक,
शासकीय फोटोझिंको मुद्रणालय,
महा. शासनाचे छायाचित्रण तज्ज्ञ, पुणे.